

Work Order ID 86891

86891

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July-09-12 10:30:50 AM

Item ID: D3328-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Basket Hinge
 Start Date: 7/09/12 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 7/20/12 Req'd Qty: 10.00 *10* Customer:
 Reference:

Approvals: Process Plan: P Date: 12-07-10 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr					(16)			
D3328	Rev B								

100 FLOW WATER JET 0.00
 100
 Waterjet Memo 0.00
 FLOW CNC Waterjet 1-Cut as per Dwg D3382 Dwg Rev: B Prog Rev: B 2-
 1610.125 Debur if necessary

110 QC2- Inspect parts off machine FAI/FAIB 0.00
 110
 QC Memo 0.00
 Quality Control

120 QC8- Inspect parts - second check 0.00
 120
 QC Memo 0.00
 Quality Control

SMB
 12-7-19
 DAS
 16
 17/10/19

16 0

B12-7-19

B12-7-1

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location <u>ST WA</u>	0.00							
130						<u>16</u>			<u>12/07/20 JP</u>
Packaging	Memo	0.00							
Packaging	*****STOCK IN BASKET CELL*****								
140	QC21- Final Inspection - Work Order Release	0.00							
140									<u>12/17/23 JF</u>
QC	Memo	0.00							
Quality Control									<u>MF</u> <u>12-07-20</u>

Picklist Print

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Parent Item: D3328-3

Start Date: 7/09/12

Required Date: 7/20/12

Parent Item Name: Basket Hinge

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP A05.02.09New issueKJ/JLM
IPP Rev:B Now on Waterjet 07-05-28 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M1010S.125 1010-1025 sheet .125		Purchased	No			100	sf	42.0000	0.0694	0.730526			

1812-7-19

Location	Loc Qty	Loc Code
MAT019	42	
111410	10	
111741	32	

111410

(18) 1.5

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

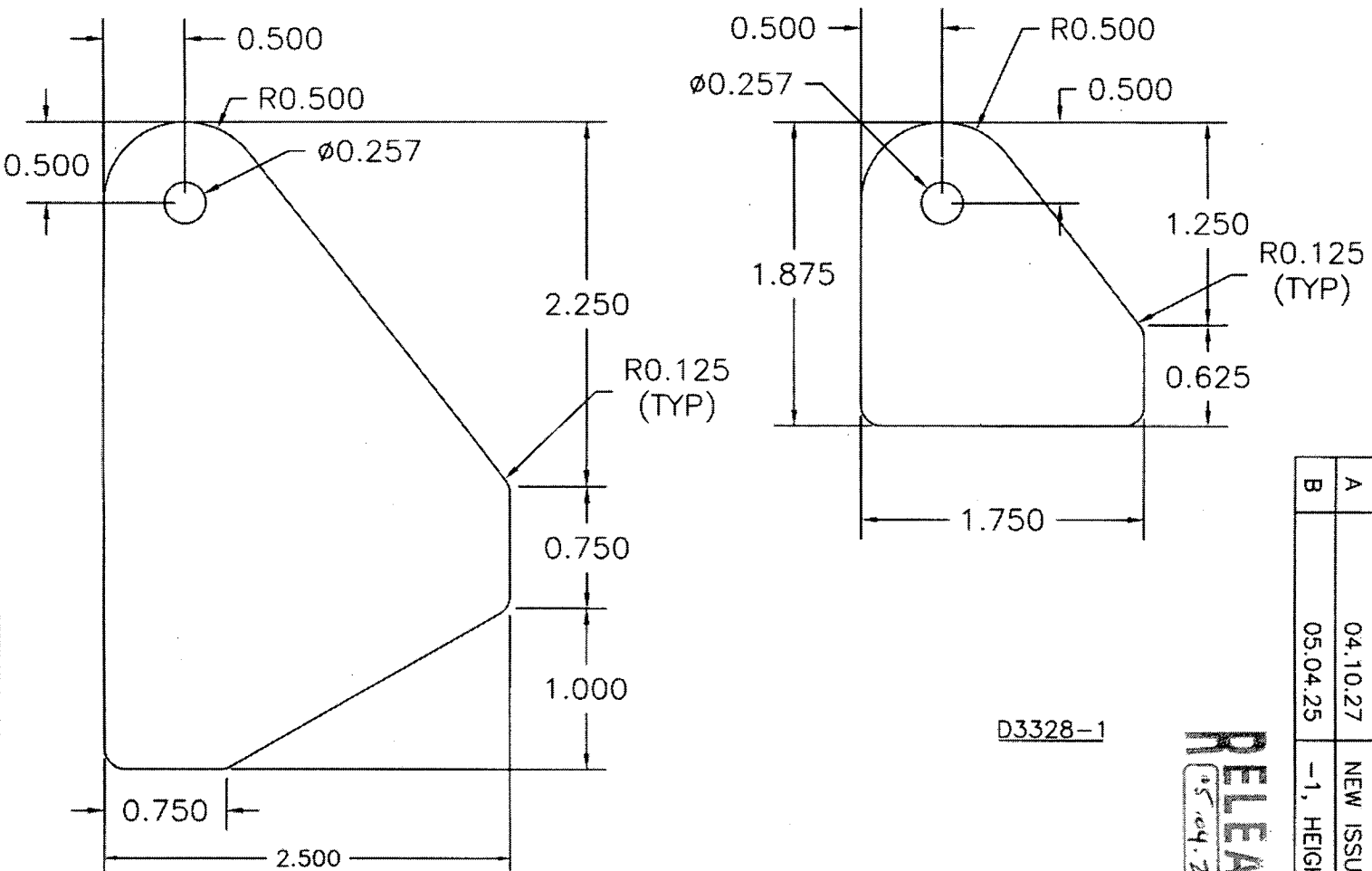


86891
of 12-07-10

DESIGN		DART AEROSPACE LTD	
HAWKESBURY, ONTARIO, CANADA		REV. B	
CHECKED	APPROVED	DRAWING NO.	SHEET 1 OF 1
DATE		TITLE	SCALE
05.04.25		BASKET HINGE	1:1
A	04.10.27	NEW ISSUE	
B	05.04.25	-1, HEIGHT DECREASED BY 0.125	

RELEASED
05.04.28

D3328-1



D3328-3

D3328-1/-3 BASKET HINGE

- 1) MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21,38W/44W/50W/60W/70W SERIES STEEL 11 GAUGE (0.120 THICK)
(DART REF. M1010S-S10GA)
- 2) BREAK ALL SHARP EDGES TO 0.005 TO 0.015
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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